

Explanation for YOE cost discrepancy with project 0909-36-171, Warriors Path Phase 2 (H30-05b):

The YOE cost in the eSTIP portal for project 0909-36-171, Warriors Path Phase 2 (H30-05b) in November 2021 Amendment to KTMPO's FY21-24 TIP did not match the amount listed in the backup documentation. The eSTIP portal Category 7 Local match amount was \$620,024, while in the KTMPO FY21-24 TIP backup documentation the amount was \$620,204.

This discrepancy was due to a clerical error in the highway project spreadsheet uploaded to the eSTIP portal. The Category 7 Local match amount was inadvertently inputted incorrectly as \$620,024 instead of the correct amount of \$620,204.